

UNITED STATES MARINE CORPS MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO, VIRGINIA 22134-5010

5720
DON-USMC-2021-001465
19 Mar 21

SENT VIA EMAIL TO: JCherkin@sprucepointcap.com

Mr. Adam Holzman 214 E. 10th St. Apt. 17 New York NY 10003

SUBJECT: FOIA DON-USMC-2021-001465

Dear Mr. Holzman:

This responds to your FOIA requested dated November 25, 2020, which requests a copy of "all contracts and invoices with Telos Corporation."

In light of the MCI Worldcom, Inc, v. GSA decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitter provided the Marine Corps Systems Command with proposed redactions pursuant to Exemptions 5 U.S.C. § 552(b)(4). These submitter redactions are identified in the enclosed document.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S. Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

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In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by April 5, this letter will become the final response and we will close this FOIA request.

As of March 19, 2021, one hour of search and review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$48.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

In view of the above, you may consider this to be an adverse determination that may be appealed to the Department of the Navy, Office of the General Counsel (ATTN: FOIA APPEALS), 1000 Navy Pentagon, Room 5A532, Washington, DC 20350-1000. Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this letter, and a statement indicating why you believe it should be granted. We recommend that your appeal and its envelope both bear the notation "Freedom of Information Act Appeal."

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at hqmcfoia@usmc.mil or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at Christopher.a.julka@navy.mil or (703) 697-0031. You may also contact the Office of Government Information Services for assistance and/or dispute resolution at ogis@nara.gov or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at https://ogis.archives.gov.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

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For consideration, the appeal must be received in that office within 90 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,

LISA L. BAKER

Counsel

Attachment A

		NTRACT/ORDER				ITEMS	1. REQ		ON NUMBER	R			PAG	3E1	OF 40
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Section SF 30 - BLOCK 14 CONTINUATION PAGE

CLAUSES INCORPORATED BY FULL TEXT

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 4001 through 4007 are incrementally funded. For these item(s), the sum of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract if fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Funds in the amount of (b) (4) are available upon execution of the contract for CLINs 4001 through 4007 for the period of performance from 5/9/2014 through 11/8/2004. Additional funds will be added to the contract on or before 11/8/2014.

At this time, the Contractor is not authorized to work past 11/8/2014.

(End of clause)

M

CONTRACT ADMINISTRATION

CONTRACT ADMINISTRATION

CONTRACTING OFFICE REPRESENTATIVES:

The Contracting Officer (PCO) for this task order is: Mr. Edward H. McGrail MARCORSYSCOM 2200 Lester Street Quantico, VA 22134 Telephone: (703) 784-6583

Fax: (703) 784-6829

Email: edward.mcgrail@usmc.mil

The Contracting Point of Contact for this task order is:

Ms. Marilynne Mixon MARCORSYSCOM 2200 Lester Street Quantico, VA 22134 Phone: (703) 784-6552

Fax: (703) 784-6829

Email: marilynne.mixon@usmc.mil

The Contracting Officer Representative (COR) for this task order is:

Ms. Linda Everetts 2200 Lester Street Quantico, VA 22134 Phone: (703) 784-4695

Email: linda.everetts@usmc.mil

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MU6508

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Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES MAX QUANTITY

12 Each

On Site Support - ACC Camp Lejeune, NC

FFP

On Site Support - ACC Camp Lejeune, NC

FOB: Destination

MILSTRIP: M9545013RCYSC62

MAX (b) (4)

NET AMT

ACRN AB (b) (4)

CIN: M9545013RCYSC623001

PURCHASE REQUEST NUMBER: M9545013RCYSC62

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT
3002 12 Each (b) (4)

On Site Support ACC Penditon, CA

FFP

On Site Support ACC Penditon, CA

FOB: Destination

MILSTRIP: M9545013RCYSC62

PURCHASE REQUEST NUMBER: M9545013RCYSC62

MAX (b) (4)

NET AMT

ACRN AB
(b) (4)

CIN: M9545013RCYSC623002

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

3003 12 Each (b) (4)

On Site Support- ACC Butler Japan

FFP

On Site Support- ACC Butler Japan

FOB: Destination

MILSTRIP: M9545013RCB3C61

PURCHASE REQUEST NUMBER: M9545013RCB3C61

MAX (b) (4)

NET AMT

ACRN AA

CIN: M9545013RCB3C610001

(b) (4)

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT
QUANTITY

12 Each (b) (4)

On Site Support - Camp MCB Quantico, VA

FFP

On Site Support - Camp MCB Quantico, VA

FOB: Destination

MILSTRIP: M9545013RCB3C61

PURCHASE REQUEST NUMBER: M9545013RCB3C61

MAX (b) (4)
NET AMT

ACRN AA

CIN: M9545013RCB3C610004

(b) (4)

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

3005 UNDEFINED Each NSP

Management Analysis and Administration

FFP

Management Analysis and Administration

FOB: Destination

MAX \$0.00

NET AMT

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

3007 UNDEFINED UNDEFINED \$0.00

Travel -Base Year

FFP

Travel - Base Year

FOB: Destination

MAX \$0.00

NET AMT

MU6508

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AA		1	Lot	\$6,479.97	\$6,479.97 NTE

Travel - Base Year

FFP

Travel - Base Year

FOB: Destination

MILSTRIP: M9545013RCB3C61

PURCHASE REQUEST NUMBER: M9545013RCB3C61

MAX \$6,479.97

NET AMT

ACRN AA \$6,479.97

CIN: M9545013RCB3C613007AA

MU6508

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AB		1	Lot	\$0.00	\$0.00 NTE

Travel - Base Year

FFP

Travel - Base Year

FOB: Destination

MILSTRIP: M9545013RCYSC62

PURCHASE REQUEST NUMBER: M9545013RCYSC62

MAX \$0.00

NET AMT

ACRN AB \$0.00

CIN: M9545013RCYSC623007AB

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

4001 12 Each (b) (4)

EXERCISED On OPTION

On Site Support - ACC Camp Lejeune, NC

FFP

On Site Support - ACC Camp Lejeune, NC

FOB: Destination

MILSTRIP: M9545014RCB3C32

PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX (b) (4)
NET AMT

ACRN AC

CIN: M9545014RCB3C324001

(b) (4)

MU6508

(b) (4)

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

4002 12 Each (b) (4)

EXERCISED OPTION FFP

On Site Support ACC Pendlton, CA

FOB: Destination

MILSTRIP: M9545014RCB3C32

PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX
NET AMT

ACRN AC

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

4003 Each (b) (4) \$0.00

EXERCISED OPTION

On Site Support- ACC Butler Japan

FFP

On Site Support- ACC Butler Japan

FOB: Destination

MILSTRIP: M9545014RCB3C32

PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX \$0.00

NET AMT

ACRN AC

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b) (4) 4004 1 Each EXERCISED On Site Support - Camp MCB Quantico, VA OPTION FFP On Site Support - Camp MCB Quantico, VA FOB: Destination MILSTRIP: M9545014RCB3C32 PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX

(b) (4)

NET AMT

ACRN AC

(b) (4)

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

4005 UNDEFINED NSP

EXERCISED Management Analysis and Administration OPTION

FFP

Management Analysis and Administration

FOB: Destination

MAX

NET AMT

MU6508

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007		1	Lot	\$12,500.00	\$12,500.00 NTE
EXERCISED OPTION	Travel - Option Year 1				
	FFP				

Travel - Option Year 1

FOB: Destination

MILSTRIP: M9545014RCB3C32

PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX	\$12,500.00
NET AMT	

ACRN AC \$12,500.00

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b) (4) 5001 12 Each EXERCISED On Site Support - ACC Camp Lejeune, NC OPTION FFP On Site Support - ACC Camp Lejeune, NC FOB: Destination

PURCHASE REQUEST NUMBER: M9545015RCB3E67

MAX (b) (4)
NET AMT

ACRN AD

CIN: M9545015RCB3E670001

MILSTRIP: M9545015RCB3E67

(b) (4)

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b) (4) 5002 12 Each EXERCISED On Site Support ACC Pendlton, CA OPTION FFP On Site Support ACC Penditon, CA FOB: Destination MILSTRIP: M9545015RCB3E67

MAX

(b) (4)

NET AMT

ACRN AD

(b) (4)

CIN: M9545015RCB3E670001

PURCHASE REQUEST NUMBER: M9545015RCB3E67

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT
5003 12 Each (b) (4)

OPTION On Site Support- ACC Butler Japan

FFP

On Site Support- ACC Butler Japan

FOB: Destination

MAX

NET AMT

(b) (4)

MU6508

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

5004 12 Each (b) (4)

OPTION On Site Support - Camp MCB Quantico, VA

FFP

On Site Support - Camp MCB Quantico, VA

FOB: Destination

MAX (b) (4)

NET AMT

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

5005 UNDEFINED NSP

OPTION Management Analysis and Administration

FFP

Management Analysis and Administration

FOB: Destination

MAX \$0.00

NET AMT

MU6508

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5007		1	Lot	\$29,800.00	\$29,800.00 NTE
OPTION	Travel Option Year 2				
	FFP				
	Travel Option Year 2				
	FOB: Destination				

MAX

\$29,800.00

NET AMT

52.204-99 SYSTEM FOR AWARD MAN

FAR 52.204-99 Sy

System for Award Management Registration (August 2012) (DEVIATION)

- (a) Definitions. As used in this clause-
- "Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.
- "Commercial and Government Entity (CAGE) code" means-
- (1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or
- (2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the SAM database" means that-

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;
- (2) The Contractor's CAGE code is in the SAM database; and
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the SAM registration process.
- "System for Award Management (SAM)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes—
- (1) Data collected from prospective federal awardees required for the conduct of business with the Government;
- (2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and
- (3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.
- (b)(1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.
- (3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.
- (c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.
- (1) A contractor may obtain a DUNS number-

- (i) Via the internet at http://fedgov.dnb.com/webform or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or
- (ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.
- (2) The Contractor should be prepared to provide the following information:
- (i) Company legal business name.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company physical street address, city, state and Zip Code.
- (iv) Company mailing address, city, state and Zip Code (if separate from physical).
- (v) Company telephone number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) Reserved.
- (e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.
- (f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to—

- (A) Change the name in the SAM database;
- (B) Comply with the requirements of subpart 42.12 of the FAR; and
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.
- (ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
- (h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through https://www.acquisition.gov or by calling 866-606-8220, or 334-206-7828 for international calls.

(End

NOTICE OF ASSIGNMENT

- The purpose of this modification is to execute a Notice of Assignment under Delivery Order FA8771-09-A-0301 MU65.
- 2. Specific assignment information is hereby added to subject contract as follows:
 - a. Monies due or to become due under FA8771-09-A-0301- MII65 are hereby assigned to (b) (4) a California Corporation (b) (4) resuant to the provisions of the Assignment of Claims Act of 1940, as amended (31 U.S.C. 3727, 41 U.S.C. 15) and the Federal Acquisition Regulations (FAR) relating thereto (48 C.F.R. 32,800-32,806).
 - b. Payments due or to become due under this order should be made as follows: check payments shall be made payable to (b) (4)

 CAGE CODE 0ZPY5
- 3. All other terms and conditions of FA8771-09-A-0301-MU65 remain unchanged.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
3007AA	A Destination	Government	Destination	Government
3007AB	B Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government

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500 1	Destination	Government	Destination	Government
5002	Destination	Government	Destination	Government
5003	Destination	Government	Destination	Government
5004	Destination	Government	Destination	Government
5005	Destination	Government	Destination	Government
5007	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
3001	POP 09-MAY-2013 TO	N/A	COMMANDER MCSC	M67854
	08-MAY-2014		ROBERT SOTO	
			2200 LESTER STREET	
			QUANTICO VA	
			703-784-4752	
			FOB: Destination	
3002	POP 09-MAY-2013 TO	N/A	(SAME AS PREVIOUS LOCATION)	M67854
	08-MAY-2014		FOB: Destination	

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3003	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3004	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3005	N/A	N/A	N/A	N/A
3007	N/A	N/A	N/A	N/A
3007A	A POP 09-MAY-2013 TO 08-MAY-2014	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854
3007AB	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4001	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

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4002	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4003	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4004	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4005	N/A	N/A	N/A	N/A
4007	POP 09-MAY-2014 TO 08-MAY-2015	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854
5001	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5002	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

5003	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5004	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5005	N/A	N/A	N/A	N/A
5007	POP 09-MAY-2015 TO 08-MAY-2016	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

(b) (4)

AA: 17311061A2A 252 67854 067443 2D M95450

COST CODE: 3RCB3C6110LW

(b) (4)

AMOUNT CIN M9545013RCB3C610001

(b) (4) CIN M9545013RCB3C610004 CIN M9545013RCB3C613007AA: \$6,479.97

AB: 17311061A2A 252 67854 067443 2D M95450

COST CODE: 3RCYSC6210LW

AMOUNT

(b) (4) CIN M9545013RCYSC623001:

(b) (4)

CIN M9545013RCYSC62300

(b) (4)

CIN M9545013RCY\$C623007AB: \$0.00

AC: 17411061A2A 310 67854 067443 2D M95450

COST CODE: 4RCB3C3210LW

AMOUNT: (b) (4)

CIN M9545014RCB3C3240002

(b) (4)

CIN M9545014RCB3C324001

(b) (4)

CIN M9545014RCB3C324003: \$0.00

CIN M9545014RCB3C324004; (b) (4)

CIN M9545014RCB3C324007; \$12,500.00

AD: 17511061A2A 252 67854 067443 2D M95450

COST CODE: 5RCB3E6710LW

AMOUNT:

(b) (4)

CIN M9545015RCB3E670001:

(b) (4)

CLAUSES INCORPORATED BY REFERENCE

	52.204-2	Security Requirements	AUG 1996
	252,225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	FEB 2013
	252.227-7013	Rights in Technical Data-Noncommercial Items	FEB 2012
	252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
	252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
,	252.227-7019	Validation of Asserted RestrictionsComputer Software	SEP 2011
:	252.227-7025	Limitations on the Use or Disclosure of Government- Furnished Information Marked with Restrictive Legends	MAR 2011
:	252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
2	252.227-7030	Technical DataWithholding Of Payment	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the Central Contractor Registration at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

combo

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	 M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	
Ship To Code	M67854
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	M67854 ,EXT.PG10
Service Acceptor (DoDAAC)	M67854 ,EXT.PG10
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	
P78800000000000000000000000000000000000	

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
 N/A

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Project Officers: Mr. Robert Soto,

Telephone: 703-784-4752
Email: robert.soto@usmc.mil

Contracting Officer: Mr. Edward H. McGrail, III

Telephone: 703-784-6583

Email: edward.mcgrail@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

LIST OF ATTACHMENTS

Attachment (1), Performance Work Statement (PWS) dated 7 May 2013

Attachment (2), Contract Data Requirements List (CDRL) Index

Attachment (3), Department of Defense Contract Security Classification Specification Form 254, dated 17 May 2013

SPECIAL CONTRACT REQUIREMENTS

SECTION H-SPECIAL CONTRACT REQUIREMENTS

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USMC Defense message System (DMS) and Automated Message Handling system (AMHS) On-Site Information Technology Support Services via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

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The contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci.navy.mil.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.

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ARTHONIZED FRONLISCALTRISMODICATION PREVIOUS EDITION IS NOT USABLE

STANDARD FOR INC. STANDARD STA

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT		
	Lejeune AMHS Regional Node Maintenance							
	FFP LEJEUNE - AMHS-MT-F - Includes product upgrade system engineering suppor FOB: Destination MILSTRIP: M9545013RC	es, developer and to rt	Regional Mess elephone help	aging Node Maintenance desk service, telephonic				
	PURCHASE REQUEST N		013RCYSC60	0001				
				NET AMT		(b) (4)		
	ACRN AA CIN: M9545013RCYSC60	00001						
ITEM NO 1002	SUPPLIES/SERVICES Pendleton AMHS Regional	QUANTITY 1 Node Maintenanc	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT		
	FFP PENDLETON - AMHS-MT-RMN-01: AMHS Regional Messaging Node Maintenance - Includes product upgrades, developer and telephone help desk service, telephonic system engineering support FOB: Destination MILSTRIP: M9545013RCYSC60 PURCHASE REQUEST NUMBER: M9545013RCYSC600001							
				NET AMT		(b) (4)		
	ACRN AA CIN: M9545013RCYSC600	002						

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ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE	(b) (4)	AMOUN
	Quantico AMHS Region FFP QUANTICO - AMHS-M maintenance which supp Regional Nodes that were product upgrades, develo engineering support and License, travel not includ FOB: Destination MILSTRIP: M9545013R PURCHASE REQUEST	Tr-CRNM-S-01: 3 forts annual mainte e consolidated into per and telephone 4 site visits per yea ed. CYSC60	Small Consoli enance licensi o a single Ente help desk servar per Regiona	ng for 2-3 AMHS rprise Location; includes rice, telephonic system I Node (consolidated)		
	ACRN AA CIN: M9545013RCYSC6	00003		NET AMT		(b) (4)
	SUPPLIES/SERVICES Butler AMHS Regional Notes FFP BUTLER - AMHS-MT-CI maintenance which support Regional Nodes that were of product upgrades, develope engineering support and 4 st License, travel not included FOB: Destination MILSTRIP: M9545013RC PURCHASE REQUEST N	RNM-S-01: Small rts annual mainten consolidated into a er and telephone h site visits per year d.	ance licensing a single Enterp elp desk servi per Regional	g for 2-3 AMHS prise Location; includes prese, telephonic system Node (consolidated)	(b) (4)	AMOUNT
				NET AMT		(b) (4)

ACRN AA

CIN: M9545013RCYSC600004

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ITEM NO 1001	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT			
EXERCISEI OPTION	AMHS Regional Node Maintenance FFP								
	Small Consolidated Regio maintenance licensing for single Enterprise Location help desk service, telephor Node 1 - Camp Lejeune, N Regional Node 2 - Camp F FOB: Destination MILSTRIP: M9545014RC PURCHASE REQUEST N	3 AMHS Regions; includes productic system engine MARFORRES and endleton, Camp 1	al Nodes that t upgrades, de ering support. d MCB Quant Butler and KB	were consolidated into a veloper and telephone Consolidated Regional ico; Consolidated ay.					
				NET AMT		(b) (4)			
	ACRN AB CIN: M9545014RCYSM95	51001			57				
ITEM NO 1002	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	LINIT PRICE	(b) (4)	AMOUNT			
EXERCISED OPTION	AMHS Regional Node MairFFP Small Consolidated Regions maintenance licensing for 3 single Enterprise Location; help desk service, telephonis Node 1 - Camp Lejeune, M. Regional Node 2 - Camp Pe FOB: Destination MILSTRIP: M9545014RCE PURCHASE REQUEST NO								
				NET AMT		(b) (4)			
	ACRN AC CIN: M9545014RCB3H471	002							

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT LINIT PRICE (b) (4) AMOUNT 1003 Lot \$0.00 OPTION RESERVED **FFP** FOB: Destination **NET AMT** \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT (b) (4) AMOUNT 1004 Lot \$0.00 OPTION RESERVED FFP RESERVED FOB: Destination **NET AMT** \$0.00

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(b) (4)

ITEM NO 2001 SUPPLIES/SERVICES

QUANTITY 1 UNIT Lot UNIT PRICE

AMOUNT

EXERCISED OPTION

AMHS Regional Messaging Node 1 Maintenan

FFF

Includes product upgrades, developer and telephone help desk service, telephonic system engineering support to Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support. Consolidated Regional Node 1 - Camp Lejeune, MARFORRES and MCB

Quantico.

FOB: Destination

MILSTRIP: M9505015RCB3A12

PURCHASE REQUEST NUMBER: M9545015RCB3A120001

NET AMT

(b) (4)

ACRN AD

CIN: M9545015RCB3A1200012001

ITEM NO

SUPPLIES/SERVICES

QUANTITY 1 UNIT Lot UNIT PRICE

(b) (4)

2002 EXERCISED OPTION

AMHS Regional Messaging Node 2 Maint,

FED

Includes product upgrades, developer and telephone help desk service, telephonic system engineering support to Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support. Consolidated Regional Node 2 - Camp Pendleton, Camp Butler and Kaneohe Bay (K Bay).

FOB: Destination

MILSTRIP: M9505015RCB3A12

PURCHASE REQUEST NUMBER: M9545015RCB3A120001

NET AMT

(b) (4)

ACRN AD

CIN: M9545015RCB3A1200012002

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ITEM NO 2003 OPTION	SUPPLIES/SERVICES RESERVED FFP RESERVED FOB: Destination	QUANTITY	UNIT Lot	UNIT PRICE \$0.00	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 2004 OPTION	SUPPLIES/SERVICES RESERVED FFP RESERVED FOB: Destination	QUANTITY	UNIT Lot	UNIT PRICE \$0.00	AMOUNT \$0.00
				NET AMT	\$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0001 0002 0003 0004 1001 1002 1003 1004 2001	INSPECT AT Destination	INSPECT BY Government Government Government Government Government Government Government Government Government	ACCEPT AT Destination	ACCEPT BY Government Government Government Government Government Government Government
		-		

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 26-SEP-2013 TO 25-SEP-2014	N/A	MARCORSYSCOM LINDA EVERETTS 2200 LESTER STREET QUANTICO VA 22134 703-784-4695 FOB: Destination	M67854
0002	POP 26-SEP-2013 TO 25-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 26-SEP-2013 TO 25-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 26-SEP-2013 TO 25-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1004	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 26-SEP-2015 TO 25-SEP-2016	N/A	PMM 110 TRACY MILLS 2200 LESTER ST QUANTICO VA 22134 703-784-4691 FOB: Destination	M67854
2002	POP 26-SEP-2015 TO 25-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	N/A	N/A	N/A	N/A
2004	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 17311061A2A 252 67854 067443 2D M95450

COST CODE: 3RCYSC6010LW
AMOUNT: (b) (4)
CIN M9545013RC YSC600001: **(b) (4)** CIN M9545013RCYSC600002: CIN M9545013RCYSC600003: CIN M9545013RCYSC600004:

AB: 17411061A2A 310 67854 067443 2D M95450

COST CODE: 4RCYSM9510LW AMOUNT: (b) (4) CIN M9545014RCYSM951001:

(b) (4)

AC: 17411061A2A 310 67854 067443 2D M95450

COST CODE: 4RCB3H4710LW AMOUNT (b) (4)

CIN M9545014RCB3H471002:

(b) (4)

AD: 17511061A2A 252 67854 067443 2D M95450

COST CODE: 5RCB3A1210LW AMOUNT (b) (4)

CIN M9545015RCB3A1200012001: CIN M9545015RCB3A1200012002:

CLAUSES INCORPORATED BY REFERENCE

252.204-7012

Safeguarding of Unclassified Controlled Technical Information

NOV 2013

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means-

- (1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or
- (2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery:
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii types.html.

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) D items		overnment's unit acqui	sition cost is \$5,000 or more, except for the following line
Con	tract line, subline, or exhibit		19.
х	line item No.	Item description	
			- is loss than \$5,000 that are identified in the Caladala are
. ,	ems for which the Government ollowing table:	it's unit acquisition cost	is less than \$5,000 that are identified in the Schedule or
Cont	ract line, subline, or exhibit line item No.	Item description	_

(If items are identified in the Schedule, insert "See Schedule" in this table.)

- (iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ----
- (iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.
- (v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or
- (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.
- (2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.
- (3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.
- (4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-
- (i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:
- (A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
- (B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
- (C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and
- (ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.
- (5) Unique item identifier.
- (i) The Contractor shall--
- (A) Determine whether to--
- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and
- (B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique

identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

- (C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and
- (D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.
- (ii) The issuing agency code--
- (A) Shall not be placed on the item; and
- (B) Shall be derived from the data qualifier for the enterprise identifier.
- (d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:
- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:
- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**

- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used). **
- (11) Description.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.
- ** Once per item.
- (e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:
- (f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:
- (1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.
- (2) Embedded items shall be reported by one of the following methods--
- (i) Use of the embedded items capability in WAWF;
- (ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or
- (iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.
- (g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

The vendor is directed to use the "Combo" format when processing invoices and receiving reports.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*					
Field Name in WAWF	Data to be entered in WAWF				
Pay Official DoDAAC	M67443				

Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	M67854 EXT PM10
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A
	3.3

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Not applicable

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Contracting Officer's Representative (COR), Linda Everetts (703) 784-4695 or via email at linda.everetts@usmc.mil or the Marine Corps WAWF contact Susan Dibianca (540) 322-2897 x3210 or via email at susan.dibianca@taic.net.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

NMCARS 5237.102-90

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the DMS AMHS Regional Node Maintenance via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;

- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci.navy.mil.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.

	OLICITATION/CONTRACT/ORDER FOR COMMER OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, A					OEE COLLENGE						8
2 CONTRACT NO.		FFECTIVE DATE	_	ER NUMBER		5 97	CITATIO	N NUMBER		0.0010	ITATION ISS	UE DATE
FA8771-16-A	23-Sep-2		MU01			1.00	DOILAIN	ATTOMOCIT		6. SCUC	ITATION 165	UEDATE
		.010	INICOI			-						
7. FOR SOLICITATION INFORMATION CALL:	a. NAME				b. TELEPHONE NUMBER (No Called Galls)						R DUE DATE	ALOCAL TIMI
9. ISSUED BY	CODE	M67854		10. THIS ACQU	ISITION	S X	UNRES	TRICTED OR	SET ASI	DE:	% FOR	:
COMMANDER, MARINE CORPS ATTN: MELANIE HAYNIE 2200 LESTER STREET QUANTICO VA 22143	SYSTEMS COMM	IAND		SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:								
QUANTIOU VA 22145				L BUSINESS								
TEL: 703-432-7868 FAX:				SERVICE-DI VETERAN-C SMALL BUS	WNED	B(A))			ZE 8TAN 88,500,0		
11. DELIVERY FOR FOR DESTIN	IA. 12 DISCO	UNT TERMS					13b. F	ATING				
TION UNLESS BLOCK IS	LESS BLOCK IS Net 30 Days			13a. THIS C	ONTRAC							
MARKED					15 CFR		14. ME	THOD OF SE	DLICITATION			
SEE SCHEDULE							L	RFQ	IFB		RFP	
15, DELIVER TO	CODE		-	16. ADMINISTER	ED BY				co	DE _		
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17e.CONTRACTOR/ CODE OZPY5 FACILITY CODE				18a. PAYMENT V	MLL BE I	MADE BY			co	DE ME	7443	
TELOS CORPORATION				DFAS COLUMB	SUS					_		
ROGERS HARRISON			- 1	DEFENSE FINAL	NCE & A	CCOUNT	TING SE	RVICE COL	LIMBUS			8
19886 ASHBURN RD				DFAS-JDCBB/0								
ASHBURN VA 20147-2358			- 1	PO BOX 18231	7							
TELEPHONE NO. 703-724-3751				COLUMBUS OF		2317						
17b. CHECK IF REVITTANCE IS DIFFERENT AND PUT				18b. SUBMIT IN				SHOWN IN B	LOCK 18a. U	NLESS	BLOCK	
19.		20.			-				20		0.4	
ITEM NO.	SCHEDULE OF		RVICES	S QUANTITY				22. UNIT	23. UNIT PRI	E	24 AMOL	-
					-						7111107	3141
		SEE SCHED	ULE									
25. ACCOUNTING AND APPROPI	RIATION DATA							26. TOTAL A	WARD AMOU	INT (For	Govt. Use	Only)
See Schedule											(b) (4)	
27a. SOLICITATION INCORPO	RATES BY REFE	RENCE FAR 52.2	212-1 . 52	2.212-4. FAR 52.2	12-3, 52,	212-5 ARI	E ATTAC	HED. AD	DENDA A	RE A	RE NOT AT	TACHED
27b. CONTRACT/PURCHASE	ORDER INCORPO	PRATES BY REF	ERENC	E FAR 52.212-4. i	FAR 62.2	12-5 IS A	TACHE	D. AD	DENDA A	RE A	RE NOT AT	TACHED
28. CONTRACTOR IS REQUIRED TO ISSUING OFFICE. DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT	CONTRACTOR A	GREES TO FUR SE IDENTIFIED	NISH AN	ND AND ON ANY	'	OFFER D	ATED), INCL		REF YOUR OF ADDITIONS OF TED AS TO	R CHAN		
0a. SIGNATURE OF OFFEROR/	31a.UNITED ST	ATES OF	AMERICA	(SIGN	ATURE OF COM	TRACTING OFF	ICER)					
				The state of the s	rel o		5	.				
Ob. NAME AND TITLE OF SIGNE	R	30c. DATE SK	CEINE	31b. NAME OF	CONTRAC	TING OFF	ICER	(TYPE OR	PRINT)	3:	lc. DATE S	SIGNED
TYPE OR PRINT)				MELANIE L. HA	YNIE /	CONTRACTI	ING OFF	ICER				
				TEL: 70	3-784-65	80					23-Sep-	2016
				EMAIL: 1	melanie.	hayni e9us	smc.mil					- 1

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITA	TION/	CONTRACT/ORDER FO	TEMS					ŧ	AGE2 OF 8		
19. ITEM NO.			O. PLIES/ SERVICI	ES		QUAN		22. UNIT	UNIT F	3. RICE	24. AMOUNT
THE SWING.			CHEDULE	33		CONT		ONI	UNIT	TOLE	AWOUNI
	NSPECT		FORMS TO THE	CONTRAC		AS NOTED: _	ID TITLE O	E MITUODI:	ZED AAVE	PINAS STATE	
REPRESENTATI		IZED GOVERNIVENT	SZC. DATE		REPI	RESENTATIVE					
32e. Mailing Addre	ess of A	authorized gövernment R	EPRESENTATIV	E		L OF AUTHOR					RESENTATIVE
	NAL	VOUCHER NUMBER	35. AMOUNT VI CORRECT		36.	PAYMENT COMPLE	TE PA	RTIAL	- 1	37. CHEC	K NUMBER
8. S/R ACCOUNT NU			40. PAID BY								
		T IS CORRECT AND PROPER F CERTIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. REG	CEIVED BY	(Print)					
					E REC'D (Y		424 TOT	AL CONTAIN	cne		
				TEG. DAI	E NEV D (1	Transicus)	720. IUI	TE GON TAIN	ERÒ		

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 2	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT
	Consolidated Regional No FFP Small Consolidated Regio maintenance licensing for single Enterprise Location help desk service, telephor per Regional Node (consol (b) (4) Locations: FOB: Destination MILSTRIP: M9545016RC MFR PART NR: AMHS-N PURCHASE REQUEST N	nal node maintena 3 AMHS Regiona ; includes product nic system enginee lidated) License, to Camp Lejeune & CB3S14 MT-CRNM-S-01	Il Nodes that v upgrades, de- ering support a ravel not inclu Camp Pendle	were consolidated into a veloper and telephone and 4 site visits per year aded. (GSA Price - eton		
	ACRN AA CIN: M9545016RCB3S140	0001		NET AMT		(b) (4)
ITEM NO 0002 OPTION	SUPPLIES/SERVICES RESERVED FFP RESERVED - SEE CLIN 1 Consolidated Regional Nod Small Consolidated Region maintenance licensing for 3 single Enterprise Location; help desk service, telephoni per Regional Node (consolidated Consolidated Regional Node) (b) (4) Locations: (Consolidated Regional Node) FOB: Destination MFR PART NR: AMHS-M	le Maintenance al node maintenan AMHS Regional includes product t c system engineer dated) License, tra Camp Lejeune & C	Nodes that was pgrades, developed as support as a vel not include	ere consolidated into a eloper and telephone nd 4 site visits per year ded. (GSA Price -		AMOUNT \$0.00
				NET AMT		\$0.00

7

FA8771-16-A-0001 MU0103 Page 4 of 8

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b) (4) 0003 Lot \$0.00 OPTION RESERVED FFP RESERVED - SEE CLIN 2001 Consolidated Regional Node Maintenance Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price -(b) (4) Locations: Camp Lejeune & Camp Pendleton FOB: Destination MFR PART NR: AMHS-MT-CRNM-S-01 NET AMT \$0.00 QUANTITY UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES AMOUNT (b) (4) 1001 Lot EXERCISED OY1 Consolidated Regional Node Maint OPTION Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year Regional Node (consolidated) License, travel not included. (GSA Price -Locations: Camp Lejeune & Camp Pendleton FOB: Destination MILSTRIP: M9545017RCB3C97 PURCHASE REQUEST NUMBER: M9545017RCB3C97

NET AMT

ACRN AB

CIN: M9545017RCB3C971001

FA8771-16-A-0001 MU0103 Page 5 of 8

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b) (4) 2001 2 Lot EXERCISED

OY2 Consolidated Regional Node Maint OPTION

FFP

Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price -

\$321,141.00) - Locations: Camp Lejeune & Camp Pendleton

FOB: Destination

MILSTRIP: M9545018RCB3108

PURCHASE REQUEST NUMBER: M9545018RCB31080002

(b) (4) NET AMT

ACRN AC

CIN: M9545018RCB31082001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0001 0002	INSPECT AT Destination Destination	INSPECT BY Government Government	ACCEPT AT Destination Destination	ACCEPT BY Government
0002 0003 1001	Destination Destination	Government Government	Destination Destination	Government Government
2001	Destination	Government	Destination	Government Government

DELIVERY INFORMATION

CLIN QUANTITY SHIP TO ADDRESS DELIVERY DATE DODAAC / CAGE

0001 POP 26-SEP-2016 TO COMMANDER MARCORSYSCOM N/A M67854 25-SEP-2017 MS. COLLETTE RANDALL

2200 LESTER ST. **OUANTICO VA 22134** 703-784-4763

FOB: Destination

0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
1001	POP 26-SEP-2017 TO 25-SEP-2018	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
2001	POP 26-SEP-2018 TO 25-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17611061A2A 257 67854 067443 2D M95450

COST CODE: 6RCB3S1410LW AMOUNT (b) (4)

AB: 17711061A2A 310 67854 067443 2D M95450

COST CODE: 7RCB3C9710LW AMOUNT (b) (4)

AC: 17811061A2A 310 67854 067443 2D M95450

COST CODE: 8RCB310810LW AMOUNT: (b) (4)

AMOUNT:

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9545016RCB3S140001	(b) (4)
AB	1001	M9545017RCB3C971001	
AC	2001	M9545018RCB31082001	

CLAUSES INCORPORATED BY FULL TEXT

252,232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall---
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854/PM10
Service Acceptor (DoDAAC)	M67854/PM10
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Not applicable

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

collette.randall@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SOLICITATION/CONTRACT/					1. REQUISITION SEE SCHEDI		ABER			PAGE	E1 OF	10
2 CONTRACT NO. GS-35F-162DA	3. AWARDA 06-May-	FFECTIVE DATE		ER NUMBER 5416F4812P00	002	5. SOL	JCITATIO	NNUMBER		6. SOLIC	CITATION ISS	SUE DATE
7. FOR SOLICITATION INFORMATION CALL:	s. NAME				b. TELEPHONE NUMBER (No Collect C			Collect Calls)	8. OFFE	R DUE DATE	EALOCALTIME	
9. ISSUED BY	CODE	M67854		10. THIS ACQUISITION IS				RICTED OR	SET ASID)E:	% FOR	t:
COMMANDER, MARINE CORPS SYSTI ATTN: MELANIE HAYNIE 2200 LESTER STREET QUANTICO VA 22143 TEL: 703-784-6554	ANIE HAYNIE R STREET VA 22143			HUBZONE S BUSINESS	BUSINESS LEDWOSB 54					NCS: 11519 ZE STANDARD:		
FAX:				SMALL BUS					\$2	7,500,0	000	
TION UNLESS BLOCK IS MARKED	N UNLESS BLOCK IS Net 30 Days			L RATED	ONTRACT II ORDER UN	IDER		THOD OF SOI				
SEE SCHEDULE	CODE			16. ADMINISTER	ED BY			RFQ	∐ IFB CO	L	RFP	
SEE SCHEDULE	16, ADMINISTER	SEE I	TEM	19		CO	DE L					
17a.CONTRACTOR/ CODE 0ZPY5		CILITY		18a, PAYMENT V	WILL BE MAI	DE BY			co	DE M	37443	
TELOS CORPORATION ROGERS HARRISON 19886 ASHBURN RD ASHBURN VA 20147-2358 TELEPHONE NO. 703-4720				DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK								
17b. CHECK IF REWITTANCE IS D SUCH ADDRESS IN OFFER	FFERENT	ANDPUT		186. SUBMIT IN BELOW IS CHE			ress s Eadde		OCK 18a. L	INLESS	BLOCK	
19. ITEM NO. SCH	EDULEO	20. SUPPLIES/SE	RVICES	21. 22. 23. GUANTITY UNIT UNIT PR			Œ	AMO				
		SEE SCHED	ÜLE									
25. ACCOUNTING AND APPROPRIATIO	N DATA							28, TOTAL A	WARD AMOU		Govt, Use b) (4)	Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER									DENDA A	Η	RE NOT A	- 1
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE, CONT DELIVER ALL ITEMS SET FORTH OR ADDITIONAL SHEETS SUBJECT TO T	RACTOR A OTHERWI THE TERMS	GREES TO FUR SE IDENTIFIED	NISH AI ABOVE	ND AND ON ANY	(BL	FER D	ATED 2	CONTRACT: R B-Apr-2016 UDING ANY A EIN, IS ACCE	. YOUR OF	R CHA	IGES WHI	CH ARE
0a. SIGNATURE OF OFFEROR/CONTRACTOR				31a.UNITED S	TATES OF AM			ATURE OF CON	TRACTING OFF	FICER)		
0b. NAMEAND TITLE OF SIGNER (TYPE OR PRINT)		30c, DATESH	GNED			FRACT:	ING OFF	(TYPE OR ICER	PRINT)	3	Blc. DATE	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATIO	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL IT (CONTINUED)										PAGE2 OF 10
19. ITEM NO.		2 SCHEDULE OF SUPF	0. PLIES/SERVICI	ES .		QUAN		22. UNIT	UND	23. PRICE	24. AMOUNT
			HEDULE								
32a. QUANTITY IN COLU											
RECEIVED INSP	ECTE	LACCEPTED, AND CONF	ORMS TO THE	CONTRAC	T, EXCEPT A	S NOTED:					
32b. SIGNATURE OF AUT REPRESENTATIVE	HORIZ	ZED GOVERNMENT	32c. DATE			ED NAME AN ESENTATIVE		F AUTHOR	RIZED GOV	VERNMEI	NT
32e. MAILING ADDRESS	OF AU	THORIZED GOVERNMENT R	EPRESENTATIV	Έ	32f. TELEP	HONE NUMBE	ER OF AU	THORIZED	GOVERN	MENTRE	PRESENTATIVE
						OF AUTHOR	RIZED GOV	ERNMENT	REPRES	ENTATIVE	E
3. SHIP NUMBER	34. V	DUCHER NUMBER	35. AMOUNT VI			PAYMENT		_	,	37. CHE	ECK NUMBER
PARTIAL FINAL						COMPLET	TE PA	RTIAL	FINAL		
8. S/R ACCOUNT NUMBE	ER 3	9. S/R VOUCHER NUMBER	40. PAID BY								
		IS CORRECT AND PROPER		42s. RE0	CEIVED BY (Print)					
1b. SIGNATURE AND TITI	LE OF	CERTIFYING OFFICER	41c. DATE	42b. REC	CEIVED AT (L	ocation)					
				42c. DAT	ATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						
	Table Principle										

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT
0001	On-Site Support Services FFP On-Site Support Services order's PWS and the Contr FOB: Destination MILSTRIP: M9545016RC PURCHASE REQUEST N	- Lejeune for ACC Camp Le ractor's proposal CB3G27	ejeune in accord	lance with this task		
				NET AMT		(b) (4)
	ACRN AA CIN: M9545016RCB3G27	70001				
TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT
9002	On-Site Support Services -		Lot		(8) (1)	
	FFP On-Site Support Services for order's PWS and the Contra FOB: Destination MILSTRIP: M9545016RC PURCHASE REQUEST N	actor's proposal B3G27	dance with this task			
				NET AMT		(b) (4)
	ACRN AA CIN: M9545016RCB3G270	0002				

M67854-16-F-4812 P00002 Page 4 of 10

ITEM NO 0003 SUPPLIES/SERVICES

QUANTITY 1 UNIT Lot UNIT PRICE \$7,000.00 AMOUNT \$7,000.00

Travel

FFP

Travel in accordance with this task order's PWS and the Contractor's proposal

FOB: Destination

MILSTRIP: M9545016RCB3G27

PURCHASE REQUEST NUMBER: M9545016RCB3G27

NET AMT

\$7,000.00

ACRN AA

CIN: M9545016RCB3G270003

\$7,000.00

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

(b) (4)

1001 EXERCISED OPTION

On-Site Support Services - Lejeune

THP

On-Site Support Services for ACC Camp Lejeune in accordance with this task

order's PWS and the Contractor's proposal

FOB: Destination

MILSTRIP: M9545017RCB3C95

PURCHASE REQUEST NUMBER: M9545017RCB3C95

NET AMT

(b) (4)

ACRN AB

CIN: M9545017RCB3C951001

M67854-16-F-4812 P00002 Page 5 of 10

SUPPLIES/SERVICES ITEM NO UNIT QUANTITY **UNIT PRICE** AMOUNT (b) (4) 1002 1 Lot EXERCISED

On-Site Support Services - Pendleton OPTION

FFP

On-Site Support Services for ACC Camp Pendleton in accordance with this task

order's PWS and the Contractor's proposal

FOB: Destination

MILSTRIP: M9545017RCB3C95

PURCHASE REQUEST NUMBER: M9545017RCB3C95

(b) (4) NET AMT ACRN AB CIN: M9545017RCB3C951002

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1003 1 Lot \$5,000.00 NTE

Travel COST

Travel in accordance with this task order's PWS and the Contractor's proposal

FOB: Destination

MILSTRIP: M9545017RCB3C95

PURCHASE REQUEST NUMBER: M9545017RCB3C95

ESTIMATED COST \$5,000.00 ACRN AB \$5,000.00

CIN: M9545017RCB3C951003

M67854-16-F-4812 P00002 Page 6 of 10

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b) (4) 2001 1 Lot EXERCISED On-Site Support Services - Lejeune OPTION FFP On-Site Support Services for ACC Camp Lejeune in accordance with this task order's PWS and the Contractor's proposal FOB: Destination PURCHASE REQUEST NUMBER: M9545018RCB31070002 (b) (4) NET AMT ACRN AC CIN: M9545018RCB31072001 UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT MOUNT (b) (4) 2002 Lot EXERCISED On-Site Support Services - Pendleton OPTION On-Site Support Services for ACC Camp Pendleton in accordance with this task order's PWS and the Contractor's proposal FOB: Destination PURCHASE REQUEST NUMBER: M9545018RCB31070002 (b) (4) NET AMT ACRN AC CIN: M9545018RCB31072002

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0001 0002 0003	INSPECT AT Destination Destination Destination	INSPECT BY Government Government Government	ACCEPT AT Destination Destination Destination	ACCEPT BY Government Government Government
1001	Destination	Government	Destination	Government

1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 09-MAY-2016 TO 08-MAY-2017	N/A	MARCORSYSCOM LINDA EVERETTS 2200 LESTER STREET QUANTICO VA 22134 703-784-4695 FOB: Destination	M67854
0002	POP 09-MAY-2016 TO 08-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 09-MAY-2016 TO 08-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 09-MAY-2017 TO 08-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 09-MAY-2017 TO 08-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 09-MAY-2017 TO 08-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 09-MAY-2018 TO 08-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002	POP 09-MAY-2018 TO 08-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17611061A2A 257 67854 067443 2D M95450 COST CODE: 6RCB3G2710LW AMOUNT (b) (4) AB: 17711061A2A 257 67854 067443 2D M95450

COST CODE: 7P.CB3COS101 AMOUNT (b) (4)

AC: 17811061A2A 257 67854 067443 2D M95450 COST CODE

(b) (4)

ACRN	CLIN/SLIN	CIN
AA	0001 0002	M9545016RCB3G270001 M9545016RCB3G270002
	0003	M9545016RCB3G270003
AB	1001 1002	M9545017RCB3C951001 M9545017RCB3C951002
	1003	M9545017RCB3C951003
AC	2001 2002	M9545018RCB31072001 M9545018RCB31072002

AMOUNT
(b) (4)
\$7,000.00
(b) (4)
\$5,000.00
\$5,000,00 (b) (4)

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions-Commercial Items	MAY 2015
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7003	Agency Office of the Inspector General	DEC 2012
252,204-7009	Limitations on the Use or Disclosure of Third-Party	DEC 2015
	Contractor Reported Cyber Incident Information	
252.204-7012	Safeguarding Covered Defense Information and Cyber	DEC 2015
	Incident Reporting.	
252,205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	OCT 2014
252.227-7013	Rights in Technical DataNoncommercial Items	FEB 2014
252,227-7015	Technical DataCommercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving	JUN 2012
	Reports	
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7010	Cloud Computing Services	AUG 2015
252.239-7018	Supply Chain Risk	OCT 2015
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF				
Pay Official DoDAAC	M67443				
Issue By DoDAAC	M67854				
Admin DoDAAC	M67854				
Inspect By DoDAAC	M67854				
Ship To Code	N/A				
Ship From Code	N/A				
Mark For Code	N/A				
Service Approver (DoDAAC)	M67854/PM10				
Service Acceptor (DoDAAC)	M67854/PM10				
Accept at Other DoDAAC	N/A				
LPO DoDAAC	N/A				
DCAA Auditor DoDAAC	N/A				

Other DoDAAC(8	5
----------------	---

N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

 N/A
- (g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Ms. Linda Everetts (703) 784-4695 or via email at linda.everetts@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

LIST OF ATTACHMENTS

- 1. Performance Work Statement for Prime Contract M67854-16-F-4812 of 6 May 2016
- 2. Quality Assurance Surveillance Plan for Prime Contract M67854-16-F-4812 of Feb 2016
- 3. DD Form 254 for Prime Contract M67854-16-F-4812 of 6 May 2016

ī						DOLAL ITTIES I RECUISITION NUMBER							
	SOLICITATION/CONTRACT/ORDER FOR COMMER OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, A										11		
2. CONTRACT NO. FA8771-16-A-0			EFFECTIVE DATE	4. ORD	ER NUMBER	ER NUMBER 5. SOLICITATION NUMBER 5419F4840P00001			6. SOLI	CITATION IS	SUE DATE		
7. FOR SOLICITATION CO	ON .	a NAME	2010	10070	0410/4040/00				8. OFFI	R DUE DATE	EALOCAL TIM		
9. ISSUED BY	-	CODE	M67854		10. THIS ACQU	ISITION IS	x	UNRES	TRICTED OR	SET ASI)F·	% F0F	ş.
ATTN: COURTNE	MARINE CORPS SYSTEMS COMMAND (MCSC) ATTN: COURTNEY KNIGHT 2200 LESTER STREET				SMALL BUSINESS WORSS SMALL BUSINESS (WOSS) ELIGIBLE UNDER THE WOMED-OWNED SMALL BUSINESS (WOSS) ELIGIBLE UNDER THE WOMED-OWNED SMALL BUSINESS PROGRAM								
QUANTICO VA 22134			HUBZONE S BUSINESS		EDI	WOSB			NCS: 11210				
TEL: 703-432- FAX:	7477				SERVICE-DI VETERAN-C SMALL BUS	OWNED	8(A)				ZE STA 18,500,	NDARD: 000	
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X SEE SCH	DULE				DPAS ((15 CFR 700)	14. M	RFQ	IFB	Г	REP	
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17a.CONTRACTOR	CODE OZPY5		ACILITY		18a. PAYMENT V	MILL BE MAI	DE BY			co	DE M	67443	
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TELOS ROGERS HARRIS	ON			- 1	DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO								
19886 ASHBURN F					PO BOX 182317								
ASHBURN VA 2014				\rightarrow	COLUMBUS OH 43218-2317								
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27a, SOĻICITAT	TON INCORPORATE	S BY REFE	RENCE FAR 52.	212-1. 52	2,212-4, FAR 52.2	212-3, 52,212	-5 ARE	E ATTAC	HED. ADD	ENDA DA	*E	ARE NOT A	TTACHED
27b. CONTRAC	T/PURCHASE ORDE	ER INCORP	ORATES BY REF	ERENCI	E FAR 52.212-4.	FAR 52.212-	5 IS AT	TACHE	D. ADD	ENDA LA	₹ <u></u>	RE NOT A	TTACHED
COPIES TO ISS	28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETU COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AN DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE A ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPEC				ND AND ON ANY	OF (BL	FER D OCK 5	ATED <u>1</u> i), INCL	CONTRACT: RE 1-Sep-2019 UDING ANY AU EIN, IS ACCEP	YOUR OF	FER ON	I SOLICITA	CH ARE
a. SIGNATURE OF OFFEROR/CONTRACTOR				31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
					Listale Hystin Snavarl								
b. NAMEAND T	TLE OF SIGNER		30c. DATE SK	SNED	31b. NAME OF	CONTRACTIN	G OFFI	CER	(TYPE OR	PRINT)]:	Blc, DATE	SIGNED
TYPE OR PRINT)					MICHOLE WYCHE	E-SEAWOOD /	CONTR	PACTING	OFFICER				
						3-432-2755						17Sep-	-2019
					EMAIL: 2	nichole.wyc	heseav	vood€us	mc.mil				

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA – FAR (48 CFR) 53,212

SOLICITATI	ON/C	ONTRACT/ORDER FO	OR COMMER	RCIAL I	TEMS					PAGE 2 OF 11
19. ITEM NO.			20. PLIES/ SERVICES			21 QUAN		22. NIT UNI	23. TPRICE	24. AMOUNT
ITEM NO.			PLIES/ SERVICE	ES .		QUANT	MTY U	NIT UNI	TPRICE	AMOUNT
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32e. MAILING ADDRESS	2e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT F							RIZED GÖVERN		EPRESENTATIVE E
34. VOUCHER NUMBER PARTIAL FINAL			35. AMOUNT VERIFIED CORRECT FOR			PAYMENT 37. CHECK NUMBER COMPLETE PARTIAL FINAL			ECK NUMBER	
8. S/R ACCOUNT NUM	BER S	9. \$/R VOUCHER NUMBER	40. PAID BY							
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				42c. DAT	E REC'D (YY	MM/DD)	42d. TOTAL C	ONTAINERS		

(b) (4)

Section SF 1449 - CONTINUATION SHEET

UNIT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT 0001 \$0.00 Consolidated Regional Messaging Node Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance, which supports annual licensing and maintenance for 2 AMHS Regional Nodes that were consolidated into a single enterprise location. Includes product upgrades, telephone helpdesk service, and telephonic system engineering support and 4 visits per year per Regional Node License, travel not included. Locations: Camp Lejeune, NC and Camp Pendleton, CA **NET AMT** \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b) (4) 0001AA Each 1 Area Control Center Camp Lejeune MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545019SUB3109 MFR PART NR: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545019SUB3109 PSC CD: 7050

NET AMT

ACRN AA

CIN: M9545019SUB31090001

FA8771-16-A-0001 M6785419F4840P00001 Page 4 of 11

\$0.00

ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT (b) (4) 0001AB Each Area Control Center Camp Pendleton MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545019SUB3109 MFR PART NR: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545019SUB3109 PSC CD: 7050 (b) (4) **NET AMT** ACRN AA CIN: M9545019SUB31090001 ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 1001 \$0.00 OPTION Consolidated Regional Messaging Node Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance, which supports annual licensing and maintenance for 2 AMHS Regional Nodes that were consolidated into a single enterprise location. Includes product upgrades, telephone helpdesk service, and telephonic system engineering support and 4 visits per year per Regional Node License, travel not included. Locations: Camp Lejeune, NC and Camp Pendleton, CA

NET AMT

FA8771-16-A-0001 M6785419F4840P00001 Page 5 of 11

(b) (4)

QUANTITY ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE AMOUNT (b) (4) 1001AA Each 1 EXERCISED Area Control Center Camp Lejeune OPTION Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance. Period of Performance: 26 Sept 2020 - 25 Sept 2021 MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545020SUB3105 PN/CN: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545020SUB3105 PSC CD: 7050 (b) (4) **NET AMT** ACRN AB CIN: M9545020SUB31051001AA ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE MOUNT (b) (4) 1001AB Each EXERCISED Area Control Center Camp Pendleton OPTION Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance. Period of Performance: 26 Sept 2020 - 25 Sept 2021 MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545020SUB3105 PN/CN: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545020SUB3105 PSC CD: 7050

ACRN AB

CIN: M9545020SUB31051001AB

NET AMT

FA8771-16-A-0001 M6785419F4840P00001 Page 6 of I1

(b) (4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2001 \$0.00 OPTION Consolidated Regional Messaging Node Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance, which supports annual licensing and maintenance for 2 AMHS Regional Nodes that were consolidated into a single enterprise location. Includes product upgrades, telephone helpdesk service, and telephonic system engineering support and 4 visits per year per Regional Node License, travel not included. Locations: Camp Lejeune, NC and Camp Pendleton, CA **NET AMT** \$0.00 ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE AMOUNT (b) (4) 2001AA Each OPTION Area Control Center Camp Lejeune MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination PSC CD: D319

NET AMT

FA8771-16-A-0001 M6785419F4840P00001 Page 7 of 11

SUPPLIES/SERVICES QUANTITY UNIT PRICE ITEM NO UNIT AMOUNT (b) (4) 2001AB OPTION 1 Each Area Control Center Camp Pendleton

FFP

MFR Part Number: AMHS-MT-CRNM-S-01

FOB: Destination PSC CD: D319

> (b) (4) NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 N/A	N/A	N/A	N/A
0001AA Destination	Government	Destination	Government
0001AB Destination	Government	Destination	Government
1001 N/A	N/A	N/A	N/A
1001AA Destination	Government	Destination	Government
1001AB Destination	Government	Destination	Government
2001 N/A	N/A	N/A	N/A
2001AA Destination	Government	Destination	Government
2001AB Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	POP 26-SEP-2019 TO 25-SEP-2020	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763	M67854

FOB: Destination

0001A1	B POP 26-SEP-2019 TO 25-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	N/A	N/A	N/A	N/A
1001AA	A 26-SEP-2020	1	COMMANDER MARINE CORPS SYSTEMS COMMAND THOMAS T KING 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 432-7890 FOB: Destination	М67854
1001AE	3 26-SEP-2020	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	N/A	N/A	N/A	N/A
2001AA	POP 26-SEP-2021 TO 25-SEP-2022	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
2001AB	POP 26-SEP-2021 TO 25-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17911061A2A 310 67854 067443 2D M95450 COST CODE: 9SUB310910LW AMOUNT (b) (4)

AB: 17011061A2A 310 67854 067443 2D M95450 COST CODE: 0SUB310510LW AMOUNT (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA 0001AB	M9545019SUB31090001 M9545019SUB31090001	(b) (4)
AB	1001AA 1001AB	M9545020SUB31051001AA M9545020SUB31051001AB	

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-7	System for Award Management	OCT 2018
52.204-13	System for Award Management Maintenance	OCT 2018

52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items	AUG 2019
52.233-3	Protest After Award	AUG 1996
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	n OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252,232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7010	Cloud Computing Services	OCT 2016
252.239-7018	Supply Chain Risk	FEB 2019
252.244-7000	Subcontracts for Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

252,232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

- (a) Definitions. As used in this clause-
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- "Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
- (1) Document type. The Contractor shall submit payment requests using the following document type(s):
- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items-
- (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
- (B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.
- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial item financing, submit a commercial item financing request.
- (2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.
- (3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

	Routing Data Table*
Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC**	M67854
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	NA
Mark For Code	NA
Service Approver (DoDAAC)	M67854/PM10
Service Acceptor (DoDAAC)	M67854/PM10
Accept at Other DoDAAC	NA
LPO DoDAAC	NA
DCAA Auditor DoDAAC	NA

Other DoDAAC(s)

NA

- (4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.
- (5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

USMC WAWF Helpdesk: usmcwawfhelpdesk@saic.com

Phone: 1-800-520-1363 Option 3

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

GOVERNMENT POINTS OF CONTACT

Name: Nichole Wyche-Seawood

Phone: 703-432-7479

Email: Nichole. Wycheseawood@usmc.mil

Contract Specialist: Name: Siobhan G. Finch Phone: 703-432-7488

Email: Siobhan.Finch@usmc.mil

Contracting Officer's Representative (COR):

Name: Thomas King Phone: 703-432-7890

Email: thomas.t.king@usmc.mil

SOLICITATIO	N/CONTRAC	T/ORDER	R FOR COMP KS 12, 17, 23,	MERCI 24, ANI	IAL ITEMS		ISITION N	JMBER			PAG	SE1 OF	12
2. CONTRACT NO.		3. AWARD	EFFECTIVE DATE	4. ORD	DER NUMBER	204	5.8	OLIÇITAT	ON NUMBER		6. SOL	ICITATION IS	SUE DATE
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TEL: 703-432-74	87				SERVICE-D VETERAN-0 SMALL BUS	ISABLED OWNED	8(A)		8	11210 IZE STA 38,500	NDARD:	
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TION UNLESS E		Net 30 Da				ORDER	UNDER	14.1	ETHOD OF S	OLICITATION			
SEE SCHED	ULE				DPAS	(15 CFR	700)	[RFQ	TIFB	· [RFP	
15. DELIVER TO		CODE	M67854		16. ADMINISTER	RED BY					ODE		
COMMANDER MARCO MS. COLLETTE RANDA 2200 LESTER ST. QUANTICO VA 22134						SE	EITE	M 9					
17a.CONTRACTOR/	CODE 0ZPY5	100	ACILITY		18a. PAYMENT	WILL BE	MADE B	Y		C	ODE N	<i>1</i> 67443	
OFFEROR TELOS CORPORATION TELOS ROGERS HARRISON 19886 ASHBURN RD ASHBURN VA 20147-2358 TELEPHONE NO. 703-724-3751			DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317										
17b. CHECK IF SUCH ADDRES	REMITTANCE IS S IN OFFER	DIFFERENT	ANDPUT		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19, ITEM NO.	sc	HEDULEO	20. F SUPPLIES/ SE	RVICE	21. 22. 23. QUANTITY UNIT UNIT PRIO				AMO	4. JUNT			
			SEE SCHEI	OULE									
25. ACCOUNTING A	ND APPROPRIATI	ON DATA							26, TOTAL	AWARD AMO	UNT (Fo	r Govt. Use	Only)
See Schedule												(b) (4	1)
H	ON INCORPORATE										片	ARE NOT A	
27b. CONTRACT	PURCHASE ORD	ER INCORP	ORATES BY REI	FERENC	E FAR 52.212-4.	FAR 52,	212-5 IS	ATTACH	ED. AC	DENDA	ARE	ARE NOT A	TTACHED
COPIES TO ISSU DELIVER ALL ITE	OR IS REQUIRED TO STATE OF THE	TRACTOR A	AGREES TO FUR ISE IDENTIFIED	RNISH A ABOVE	ND AND ON ANY		OFFER (BLOCK	DATED 5), INC	CONTRACT: I LUDING ANY REIN, IS ACC	. YOUR O	OR CHA		
0a. SIGNATURE OF	OFFEROR/CON	TRACTOR			31a.UNITED S	TATES OF	AMERIC	A (SIG	NATURE OF CO	NTRACTING OF	FICER)		
				Ce	ersta	ج عم	9. S	Cery					
0b. NAMEAND TITL	E OF SIGNER		30c. DATE S	GNED	31b. NAME OF	CONTRAC	TING OF	FICER	(TYPE O	R PRINT)		31c. DATE	SIGNED
(TYPE OR PRINT)					Constance D.	Ealey /	PCO						
						3-432-7		0	<i>t</i> 1			21-May	-2019
		OTTON			EMAIL:	constan	e.ealey	guamc.m		DA DD PODI			

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STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA -- FAR (48 CFR) 53.212

SOLICITATIO	N/CO	NTRACT/ORDER FO	R COMMER	RCIAL I	TEMS						PAGE 2 OF 12
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES					QUAN		22. UNIT		23. PRICE	24. AMOUNT
			HEDULE								
32a. QUANTITY IN COLUI	MN 21 I ECTED	ri -									
	HORIZ	ED GOVERNMENT	32c. DATE	CONTRAC		AS NOTED: TED NAME AN	о ппе	F AUTHOR	IZED GOV	ERNME	NT
REPRESENTATIVE	HORIZ	ED GOVERNMENT	SEC. DATE			ESENTATIVE		a ao mon	izeb gov	CKIVINE	N. I
32e. MAILING ADDRESS	OF AUT	HORIZED GOVERNMENT R	EPRESENTATIV	E	32f, TELEP	HONE NUMBI	ER OF AU	THORIZED	GOVERNI	MENTRE	PRESENTATIVE
					32g. E-MAIL	. OF AUTHOR	RIZED GO	VERNMENT	REPRESE	NTATIVI	E
3. SHIP NUMBER	34. VO	UCHER NUMBER	35. AMOUNT VE CORRECT		- 1	COMPLE	TE P	ARTIAL	FINAL	37. CH	ECK NUMBER
8. S/R ACCOUNT NUMBE	R 39	S/R VOUCHER NUMBER	40. PAID BY								
1a. I CERTIFY THIS ACCI 1b. SIGNATURE AND TITE		S CORRECT AND PROPER ERTIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE(CEIVED BY (Print)					
				42b. RE0	CEIVED AT (Location)					
				42c. DAT	E REC'D (Y	Y/MM/DO)	42d. TO1	AL CONTAI	NERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT
	On-Site Support - ACC Ca FFP On-Site Professional Servi in accordance with section (PWS). Period of Performa FOB: Destination					
	MILSTRIP: M9545019SU PURCHASE REQUEST N PSC CD: D399		19SUB3108			
				NET AMT		(b) (4)
	ACRN AA CIN: M9545019SUB31080	0001				
ITEM NO 0002	SUPPLIES/SERVICES On-Site Support - ACC Car	QUANTITY 1 np Pendleton, CA	UNIT Lot	UNIT PRICE	(b) (4)	AMOUNT
	FFP On-Site Professional Service performed in accordance wie MAY-2019 to 20-MAY-202 FOB: Destination MILSTRIP: M9545019SUE PURCHASE REQUEST NO PSC CD: D399	es Support - ACC (th sections 4.1, 4.2)	, and 4.3 of the			
				NET AMT		(b) (4)
	ACRN AA CIN: M9545019SUB310800	001				

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 1001 Lot (b) (4) EXERCISED On-Site Support - ACC Camp Lejeune, NC OPTION On-Site Professional Services Support - Option Year 1 - ACC Camp Lejeune, NC. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21-MAY-2020 to 20-MAY-2021 FOB: Destination MILSTRIP: M9545020SUB3108 PURCHASE REQUEST NUMBER: M9545020SUB3103 PSC CD: D399 (b) (4) NET AMT ACRN AB CIN: M9545020SUB31030001 UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT MOUNT (b) (4) 1002 Lot EXERCISED On-Site Support - ACC Camp Pendleton, CA OPTION On-Site Professional Services Support - Option Year 1 - ACC Camp Pendleton, CA. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21-MAY-2020 to 20-MAY-2021 FOB: Destination MILSTRIP: M9545020SUB3108 PURCHASE REQUEST NUMBER: M9545020SUB3103 PSC CD: D399 (b) (4) NET AMT ACRN AB CIN: M9545020SUB31030001

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AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 1003 \$0.00

OPTION

Travel - Option Year 1

COST

Travel associated with Option Year 1 - To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2020 to 20-

MAY-2021

ESTIMATED COST \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY HNIT UNIT PRICE AMOUNT 1003AA Lot \$2,500.00 NTE

EXERCISED OPTION

Travel Option Yr1- ACC Camp Lejeune, NC

COST

To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500,

per site. PoP 21-MAY-2020 to 20-MAY-2021

FOB: Destination

MILSTRIP: M9545020SUB3108

PURCHASE REQUEST NUMBER: M9545020SUB3103

PSC CD: D399

ESTIMATED COST \$2,500.00

ACRN AB

CIN: M9545020SUB31030001

SUPPLIES/SERVICES

\$2,500.00

AMOUNT

\$2,500.00 NTE

UNIT

Lot

UNIT PRICE

ITEM NO 1003AB EXERCISED OPTION

Travel Option Yr1-ACC Camp Pendleton, CA

COST

To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500,

QUANTITY

1

per site. PoP 21-MAY-2020 to 20-MAY-2021

FOB: Destination

MILSTRIP: M9545020SUB3108

PURCHASE REQUEST NUMBER; M9545020SUB3103

PSC CD: D399

ESTIMATED COST \$2,500.00 \$2,500.00

ACRN AB

CIN: M9545020SUB31030001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	LINIT PRICE	(b) (4)	AMOUNT
2001 OPTION	On-Site Support - ACC OFFP On-Site Professional Serv To be performed in accor MAY-2021 to 20-JAN-20 FOB: Destination PSC CD: D399	vices Support - Options			(0) (1)	
				NET AMT		(b) (4)
ITEM NO 2002 OPTION	SUPPLIES/SERVICES On-Site Support - ACC CaffP On-Site Professional Servi CA. To be performed in ac PoP 21-MAY-2021 to 20-	ices Support - Optio	n Year 2 - A		(b) (4)	AMOUNT
	FOB: Destination PSC CD: D399			NET AMT		(b) (4)

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT \$0.00

OPTION Travel - Option Year 2

COST

Travel associated with Option Year 2 - To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2021 to 20-JAN-2022

ESTIMATED COST \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2003AA 1 Lot \$2,500.00 NTE

OPTION Travel Option Yr2-ACC Camp Lejeune, NC

COST

To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2021 to 20-JAN-2022

FOB: Destination PSC CD: D399

ESTIMATED COST \$2,500.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2003AB 1 Lot \$2,500.00 NTE

2003AB OPTION

Travel Option Yr2-ACC Camp Pendleton, CA

COST

To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500,

per site. PoP 21-MAY-2021 to 20-JAN-2022

FOB: Destination PSC CD: D399

ESTIMATED COST \$2,500.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

0001 0002 1001 1002 1003 1003AA 1003AB 2001 2002 1 2002 1 2003 1	Destination N/A Destination	Government	The second secon	ACCEPT BY Government Government Government N/A Government Government Government Government Government Government Government M/A Government Government
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DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
0001	POP 21-MAY-2019 TO 20-MAY-2020	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
0002	POP 21-MAY-2019 TO 20-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 21-MAY-2020 TO 20-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 21-MAY-2020 TO 20-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	N/A	N/A	N/A	N/A
1003A	A POP 21-MAY-2020 TO 20-MAY-2021	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
1003AE	POP 21-MAY-2020 TO 20-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 21-MAY-2021 TO 20-JAN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2002	POP 21-MAY-2021 TO 20-JAN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	N/A	N/A	N/A	N/A
2003AA	A POP 21-MAY-2021 TO 20-JAN-2022	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
2003AB	POP 21-MAY-2021 TO 20-JAN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17911061A2A 257 67854 067443 2D M95450 COST CODE: 9SUB310810LW AMOUNT (b) (4)

AB: 17011061A2A 257 67854 067443 2D M95450 COST CODE: 0SUB310310LW AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001 0002	M9545019SUB31080001 M9545019SUB31080001	(b) (4)
AB	1001 1002	M9545020SUB31030001 M9545020SUB31030001	
	1003AA 1003AB	M9545020SUB31030001 M9545020SUB31030001	\$2,500.00 \$2,500.00

CLAUSES INCORPORATED BY REFERENCE

52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
52.212-5	Contract Terms and Conditions Required to Implement	JAN 2019
52.233-3	Statutes or Executive OrdersCommercial Items Protest After Award	AUG 1996

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the period of the

GSA schedule; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 7 days before the contract expires. The preliminary notice does not commit the Government to an extension.

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

- (a) Definitions. As used in this clause-
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- "Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

- (f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
- (1) Document type. The Contractor shall submit payment requests using the following document type(s):COMBO
- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items-
- (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
- (B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.
- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial item financing, submit a commercial item financing request.
- (2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF	
Pay Official DoDAAC	M67443	
Issue By DoDAAC	M67854	
Admin DoDAAC**	M67854	
Inspect By DoDAAC	M67854	
Ship To Code	M67854	
Ship From Code		
Mark For Code		
Service Approver (DoDAAC)	M67854/PM10	
Service Acceptor (DoDAAC)	M67854/PM10	
Accept at Other DoDAAC		
LPO DoDAAC		
DCAA Auditor DoDAAC		\exists
Other DoDAAC(s)		

- (4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.
- (5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
- (g) WAWF point of contact. usmcwawshelpdesk@saic.com
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

usmcwawfhelpdesk@saic.com

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

LIST OF ATTACHMENTS

- 1. Performance Work Statement
- 2. Quality Assurance Surveillance Plan
- 3. Contract Security Classification Specification (DD 254)